

**State of Alaska
Department of Revenue**

**2001
Alaska Fisheries Business Tax Return
(Includes Seafood Marketing Assessment Return)**



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Mailing Address

State of Alaska
Department of Revenue
Tax Division
PO Box 110420
Juneau, AK 99811-0420

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State of Alaska

2001 Alaska Fisheries Business Tax Return

Instructions

The Alaska fisheries business tax return contains a separate schedule for each processing activity. The forms you need depends on your business activities. Refer to schedule descriptions below to determine which forms you must complete for your return.

Note that schedules 1, 2, 4, and 5 require that you report the physical location where processing took place. This information is required for calculating amounts to be shared to Alaska communities. Your return will be deemed incomplete if this information is not reported.

Processing Activity Schedules

Caught and Processed - Schedule 1

Use this schedule to report fisheries resources your company caught and processed.

Purchased and Processed - Schedule 2

Use this schedule to report fisheries resources your company purchased and processed. Include fisheries resources that were purchased from fisheries claiming exclusion from the fisheries business tax.

Transported Unprocessed - Schedule 3

Use this schedule to report fisheries resources transported unprocessed outside the taxing jurisdiction of Alaska.

Custom Processing by Others - Schedule 4

Use this schedule to report fisheries resources that were custom processed for your company by another fisheries business in Alaska.

Custom Processing for Others - Schedule 5

Use this schedule to report fisheries resources your company custom processed for someone not licensed as a fisheries business in Alaska.

Custom Processor Information - Schedule 6

Use this schedule to report established and developing fisheries resources your company custom processed for another licensed fisheries business.

Sold Unprocessed in Alaska - Schedule 7

Use this schedule to report all fisheries resources sold unprocessed inside the state by your company.

Pounds Discarded - Schedule 8

Use this schedule to report all established and developing resources that were reported by your company as discarded to the Alaska Department of Fish and Game.

Tax Credit Schedules

Schedule WB - A.W. "Winn" Brindle Scholarship

Schedule EC - Education Credit

Use these schedules to claim credit for qualifying contributions.

Other Forms

Seafood Marketing Assessment Return

This form must be completed by businesses who produce more than \$50,000 of seafood resources in Alaska. Even if you have two or more fisheries business licenses, you only need to file one seafood marketing assessment return. The seafood marketing assessment is computed on the aggregate value of all seafood resources.

Fisheries Business Tax Exclusion

Use this form only if you are a fisher claiming exclusion from payment of the fisheries business tax for fisheries resources frozen aboard a fishing vessel.

Alaska Fisheries Business Report of Bonus or Other Additional Payments

Use this form if you make additional payments or bonuses related to fisheries activity reported on your 2001 fisheries business tax return (schedules 1 - 5 are required). Save these forms for future use.

Seafood Marketing Assessment Report of Bonus or Other Additional Payments

Use this form if you make additional payments or bonuses related to fisheries activity reported on your 2001 seafood marketing assessment return. Save these forms for future use.

Who must file a Fisheries Business Tax Return?

- ~ Persons or businesses who processed fisheries resources in Alaska
- ~ Licensed fisheries businesses who had fisheries resources processed by a fisheries business in Alaska
- ~ Persons or businesses who bought frozen fisheries resources from a person excluded from the fisheries business tax
- ~ Persons or businesses who transported unprocessed fisheries resources out of Alaska
- ~ Commercial fishers who process fisheries resources

Examples of those required to file include canneries, cold storages, custom processors, commercial fishers who process their catch, freezerships, and processing plants.

Instructions

Return Filing and Payment Information

Return and payment are due March 31, 2002. Make checks payable to the State of Alaska. Mail return and payment to:

Department of Revenue
Tax Division
PO Box 110420
Juneau, AK 99811-0420

The Department of Revenue offers electronic funds transfer through the Alaska State Automated Payment. Information and forms are available on our website at www.tax.state.ak.us/tax/forms

Wire Transfer Requirement

If your company has more than one license and your aggregate tax payment (including seafood marketing assessment) is greater than \$150,000, you must wire transfer the funds.

The day before the wire transfer is due, you must notify the Department of Revenue, Treasury Division, by Fax 907.465.4019 or telephone 907.465.2360 of the dollar amount and the type of tax to be paid.

Instruct your bank to initiate the wire transfer of federal funds through the Federal Reserve wire transfer system to the credit of the State of Alaska Investment Account at the following address:

State Street Bank & Trust Company
225 Franklin Street
Boston, MA 02110
ABA #011000028
For credit to the State of Alaska
General Investment Fund, AY01
Account #00657189
ATTN: Kim Chan, Public Funds

Instruct your bank to indicate your Federal EIN and note that the payment is for fisheries business tax.

Penalties for Failure to File or Pay

A penalty will be assessed for failure to timely file the return or failure to timely pay the tax. Both penalties will be computed at 5% per 30-day period or fraction of a period up to a maximum of 25% on the tax not paid by the payment due date.

Commercial Fishers

Refer to Form 04-584 (Tax Exclusion) to determine if you qualify for an exclusion from the fisheries business tax. If you do not qualify for the exclusion on all of the resources you processed, or if you sold or transported unprocessed resources outside of Alaska's taxing jurisdiction, you will also need to file Form 04-574 and schedules 1-7 that are applicable to your activities, and pay the tax on those resources.

Additional Payments or Bonuses

Additional payments made after the calendar year in which fisheries resources purchased are taxable under AS 43.75. If your company makes additional payments after you have filed your fisheries business return, then you must complete and submit Form 04-585 (Fisheries Business Tax Return of Bonus or Other Additional Payments) along with the tax due, no later than the last day of the month following the month in which the payments were made. If you make additional payments before filing your fisheries business return, then you should include those payments as part of the values reported on your return.

Definitions

Processing means any activity which modifies the physical condition of a fisheries resource, including butchering, freezing, salting, cooking, canning, dehydrating, or smoking. Processing does not include decapitating shrimp, and gutting, gilling, sliming, or icing a fisheries resource solely for the purpose of maintaining the quality of the fresh resource.

Value, as defined by statutes, means:

The market value of the fisheries resource if taking of the fisheries resource is done in company-owned or company-subsidized boats operated by employees of the company or in boats that are operated under lease to or from the company or other arrangement with the company and if the fisheries resource is delivered to the company.

For fisheries resources other than those described above, the actual price paid for the fisheries resource by the fisheries business to the fisher, including indirect consideration and bonus amounts paid for fuel, supplies, gear, ice, handling, tender fees, or delivery, whether paid at the time of purchase of the fisheries resource or tendered as a deferred or delayed payment.

Extension for Filing Return

If you need an extension for filing your return, contact the Alaska Department of Revenue. An application for extension must be submitted to the department no later than 15 calendar days before the return is due. Note: an extension of time to file is not an extension of time to pay taxes. You must remit full tax payment by the March 31 due date.

Additional Forms

You may reproduce or photocopy the forms in this booklet as needed, or request additional forms from our help desk at the address below. Forms are also available on our home page at www.tax.state.ak.us/forms.

Help Desk

Contact our help desk at the address on the tax return or telephone 907.465.3775 or fax 907.465.3566. Our e-mail address is fish_excise@revenue.state.ak.us

2001

State of Alaska
2001 Fisheries Business Tax Return
Developing Commercial Fisheries List

Form
04-564

Effective January 1 - December 31, 2001

Developing commercial fisheries are taxed at a lower rate than established commercial fisheries. A developing commercial fishery is one that has been so designated by the Alaska Department of Fish and Game (AS 16.05.050(11)). Below is a list of fish and shellfish species considered to be developing commercial fisheries.

CAUTION: Please make sure that any species you list on the 2001 Developing Schedules 1-5 are included in the list below. Species not listed are considered to be established commercial fisheries and must be reported on the 2001 Established Schedules 1-5.

If you claim any species on the Developing Schedules 1-5 that are not included in the list below, your return may be adjusted to reflect the higher tax for established commercial fisheries.

Developing Statewide

Aquatic plants

Arrowtooth flounder

Hagfish

Lamprey

Sandfish

Snails (except abalone)

Squid

Developing in Certain Areas

Abalone

Developing in all waters **except** the Southeast/Yakutat Area (5 AAC 38.100).

Black Rockfish

Developing in the Westward Region only west of 164° 44' W Long.

Clams

Developing in all waters **except** hardshell and razor clams are developed in the Cook Inlet Area (5 AAC 38.300) and geoduck clams are fully developed in Southeast Alaska (5 AAC 38.100)

Coral

Developing in all waters **except** in the waters of Cook Inlet (5 AAC 38.300)

Crab (**except** dungeness, C. bairdi and C. opilio tanner, Korean hair crab, red, blue, and brown king crab) Developing in all waters.

King Crab

Developing in the St Lawrence Island section of the Bering Sea (5 AAC 34.905(3)).

Flatfish and Sole

Developing in all waters **except** in Southeast (5 AAC 8.105(1)(2)(3)). Yellow Fin, Turbot and Rock Sole are established statewide.

Freshwater Finfish, all species

Developing in all waters, **except** that eulachon smelt fisheries permitted in Prince William Sound and Southeastern Alaska are fully developed.

Halibut

Developing in section 4D-N (St. Lawrence).

Herring, food and bait

Developing in the following waters:

- (1) Chignik (5 AAC 27.550)
- (2) Alaska Peninsula - Aleutian Islands (5 AAC 27.600), **except for** the Eastern Aleutians Area comprised of the Unimak, Akutan, and Unalaska Districts and that portion of the Umnak District East of Samalga Pass. Developing in the Bering Sea and Chukchi sea area waters in the following districts:
 - (1) Port Clarence Districts; (5 AAC 27.905(c))
 - (2) Kotzebue District (5 AAC 27.905(d)).

Herring, sac roe

Developing in the Kuskokwin, Bering Sea and Chukchi Sea area waters only in the following districts.

- (1) Port Clarence Districts; (5 AAC 27.905(c))
- (2) Kotzebue District (5 AAC 27.905(d))
- (3) Nunivak District (5 AAC 27.875(d)).
- (4) Norton Sound District (5 AAC 27.905 (b))

Lingcod

Developing in all waters except Southeast (5 AAC 28.105(1)(2)(3)), Prince William Sound (5 AAC 28.200), Cook Inlet (5 AAC 28.300).

Octopus

Developing in all waters, except octopi are developed in the Cook Inlet area (5 AAC 38.300)

Other groundfish (general)

Developing in all waters **except** as noted above, and **excluding** pollock, Pacific cod, sablefish, halibut, yellowfin sole, Greenland turbot, rock sole and forage fish (capelin eulachon, other smelts, lanternfishes, deep-sea smelt, Pacific sand lance, gunnells, pricklebacks, warbonnets, eelblennys, cockcombs, shannys, bristlemouths, lightfishes, anglemouths and krill), which are **established** statewide.

Rockfish (Except Black Rockfish)

Developing in all waters **except** in Prince William Sound (5 AAC 28.200), Cook Inlet (5 AAC 28.300), and the Gulf of Alaska including Southeast (5 AAC 28.100, 5 AAC 28.400, 5 AAC 28.500).

Pacific ocean perch

Developing in all waters **except** the Gulf of Alaska (5 AAC 28.100, 5 AAC 28.400, 5 AAC 28.500) and Bering Sea-Aleutian Islands (28.600, 28.700).

Salmon

Chum: Developing in the Norton Sound/Port Clarence area (5 AAC 04.200 (a) (b) (4) (5) (6)) and Kotzebue Area (5 AAC 03.100).
 Pink: Developing in the Atka/Amlia Island area (5 AAC 11.100). Developing in the Arctic-Yukon-Kuskokwin region (5 AAC 03.100, 5 AAC 04.100, 5 AAC 05.100, and 5 AAC 07.100).

Sea cucumber

Developing in the waters of the Westward Region statistical area J west of 159° west longitude (5 AAC 38.400)

Sea Urchin

Green sea urchin: Developing in all waters, **except** in Cook Inlet area (5 AAC 38.300).
Red sea urchin: Developing in all waters, **except** in the Cook Inlet area (5 AAC 38.300) and Southeast area (5 AAC 07.100).

Shrimp (pot gear)

Developing in the Westward Region (Kodiak, Alaska Peninsula/Aleutian Island area (5 AAC 31.505(c)(d)(e)). Pot Shrimp fisheries are fully developed in the Southeast area (5 AAC 31.100), Prince William Sound (5 AAC 31.200) and Cook Inlet (5 AAC 31.300).

Shrimp (trawl gear)

Developing in the Bering Sea waters north of 54° 36' for all types of trawl gear.

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Species Code List for Fisheries Business
Use this list when completing schedules for your return.

Species Code	Common Name	Species Code	Common Name
860	abalone	129	flounder, starry
521	arctic char (anadromous)	610	grayling
520	arctic char (general)	193	greenling, atka mackerel
522	arctic char (nonanadromous)	190	greenling, general
630	blackfish	194	greenling, kelp
855	blue mussel	191	greenling, rock
590	burbot	192	greenling, whitespot
810	clam, butter	213	grenadier (rattail)
820	clam, cockle	100	groundfish, general
842	clam, eastern softshell	212	hagfish, pacific
849	clam, general (deadloss)	200	halibut
815	clam, geoduck	230	herring byproducts
840	clam, little-neck	233	herring, bait
830	clam, razor	235	herring, food
812	clam, surf	231	herring, roe on kelp
260	cod, longfin	232	herring, roe only
110	cod, pacific (gray)	234	herring, with sac roe
899	coral	570	inconnu (sheefish)
922	crab, blue king	650	lake chub
927	crab, blue king (deadloss)	601	lamprey, arctic
900	crab, box	603	lamprey, brook
909	crab, box (deadloss)	600	lamprey, pacific
923	crab, brown king	602	lamprey, river
928	crab, brown king (deadloss)	130	lingcod
910	crab, dungeness	640	longnose sucker
919	crab, dungeness (deadloss)	870	octopus
920	crab, king (general)	880	oysters
929	crab, king (general, deadloss)	141	perch, pacific ocean
940	crab, korean horsehair	500	pike, northern
949	crab, korean horsehair (deadloss)	270	pollock (whiting)
951	crab, multispina	970	pollock (whiting--CDQ)
921	crab, red king	97	prowfish
926	crab, red king (deadloss)	142	rockfish, black
924	crab, scarlet king	167	rockfish, blue
925	crab, scarlet king (deadloss)	137	rockfish, bocaccio
937	crab, tanner (bairdi, deadloss)	146	rockfish, canary
930	crab, tanner (general)	149	rockfish, china
939	crab, tanner (general, deadloss)	138	rockfish, copper
938	crab, tanner (opilio, deadloss)	159	rockfish, darkblotched
931	crab, tanner, bairdi	154	rockfish, dusky
933	crab, tanner, grooved	135	rockfish, greenstripe
932	crab, tanner, opilio	136	rockfish, northern
934	crab, tanner, triangle	139	rockfish, other
953	crab, verrilli	147	rockfish, quillback
531	dolly varden (anadromous)	140	rockfish, red
530	dolly varden (general)	153	rockfish, redbanded
532	dolly varden (nonanadromous)	158	rockfish, redstripe
210	eels or eel-like fish	150	rockfish, rosethorn
118	flatfish, deep water	151	rockfish, rougheye
119	flatfish, shallow water	166	rockfish, sharpchin
133	flounder, alaska plaice	152	rockfish, shortraker
121	flounder, arrowtooth	157	rockfish, silvergray
120	flounder, general	143	rockfish, thornyhead (idiots)

Species Code List for Fisheries Business

Use this list when completing schedules for your return.

Species Code	Common Name	Species Code	Common Name
148	rockfish, tiger	700	skate, general
168	rockfish, unspecified demersal	516	smelt, capelin
169	rockfish, unspecified pelagic	511	smelt, eulachon
144	rockfish, unspecified slope	510	smelt, general
156	rockfish, widow	512	smelt, longfin
145	rockfish, yelloweye (red snapper)	514	smelt, pond
175	rockfish, yellowmouth	513	smelt, rainbow
155	rockfish, yellowtail	515	smelt, surf
710	sablefish (blackcod)	890	snails
999	salmon byproducts	126	sole, butter
401	salmon roe, chinook	124	sole, dover
405	salmon roe, chum	128	sole, english
403	salmon roe, coho	122	sole, flathead
404	salmon roe, pink	131	sole, petrale
402	salmon roe, sockeye	125	sole, rex
410	salmon, chinook	123	sole, rock
411	salmon, chinook under 21 in.	132	sole, sand
450	salmon, chum	127	sole, yellowfin
430	salmon, coho	875	squid, california market
490	salmon, groundfish bycatch	661	stickleback, ninespine
440	salmon, pink	660	stickleback, threespine
400	salmon, roe (unspecified)	680	sturgeon, general
420	salmon, sockeye	681	sturgeon, green
170	sardine, pacific (pilchard)	683	sturgeon, siberian
220	saury, pacific	682	sturgeon, white
852	scallop, (deadloss)	250	tomcod, pacific
851	scallop, pink (or calico)	670	trout perch
850	scallop, weathervane	555	trout, brook
161	sculpin, coastrange	561	trout, cutthroat (anadromous)
163	sculpin, fourhorn	560	trout, cutthroat (general)
160	sculpin, general	562	trout, cutthroat (nonanadromous)
164	sculpin, prickly	550	trout, lake
165	sculpin, riffle	541	trout, rainbow
162	sculpin, slimy	540	trout, steelhead
895	sea cucumber	720	tuna, albacore
896	sea urchin	134	turbot, greenland
180	shad	101	waste fish (from trawl shrimp)
689	shark, general	584	whitefish, arctic cisco
690	shark, salmon	585	whitefish, bering cisco
691	shark, spiny dogfish	588	whitefish, broad
969	shrimp, (general, deadloss)	580	whitefish, general
964	shrimp, coonstripe	589	whitefish, humpback
960	shrimp, general	583	whitefish, least cisco
963	shrimp, humpy	587	whitefish, pygmy
961	shrimp, pink	586	whitefish, round
962	shrimp, sidestripe	211	wrymouths
965	shrimp, spot		

Department of Revenue
Tax Division
PO Box 110420
Juneau, Alaska 99811-0420
Telephone 907.465.3775
Fax 907.465.3566

State of Alaska
2001 Alaska Fisheries Business Tax Return

This form is available online at www.tax.state.ak.us/forms

DEPT USE ONLY
FSN

Due Date: March 31, 2002

Federal EIN or SSN			Fisheries Business License Number	
Individual or Corporation Name			Facility Location or Vessel Name	
Business Name			Telephone Number	Fax Number
Mailing Address			E-mail Address	
City	State	Zip Code	Check if: <input type="checkbox"/> Amended (attach explanation)	
Contact Person		Title	ONE RETURN PER LICENSE	

Tax Liability

DEPT USE ONLY

1a. Established. Enter amount from Part 1, line 8.....	1a			
1b. Developing. Enter amount from Part 2, line 8.....	1b			
1c. Total Tax Liability. Add lines 1a and 1b.....	1c			

Credits

2a. A.W. "Winn" Brindle Credit. Schedule WB, line 4.....	2a			
2b. Alaska Education Credit. Schedule EC, line 4.....	2b			
2c. Total Credits. Add lines 2a and 2b.....	2c			
3. Net Alaska Fisheries Business Tax (subtract 2c from 1c).....	3			

Payments

4a. 2001 Estimated tax payments (\$25 license fee is not a prepayment).....	4a			
4b. Other payments or credit from prior year.....	4b			
4c. Total payments. Add lines 4a and 4b.....	4c			

Amount Due

5. If line 4c is less than or equal to 3, subtract line 4c from line 3.....	5			
6. Add penalty for late filing (see instructions).....	6			
7. Add penalty for late payment (see instructions).....	7			
8. Interest (11% compounded quarterly).....	8			
9. Add lines 5, 6, 7 and 8.....	9			

Amount You Owe

Overpayment

Amount Overpaid

10a. If line 4c is greater than line 3, subtract line 3 from line 4c.....	10a			
10b. Amount of overpayment to be credited to 2002 estimated tax.....	10b			
10c. Amount of overpayment to be applied to 2001 Seafood Marketing Assessment Return or other tax (specify).....	10c			
10d. Amount of overpayment to be refunded. Subtract lines 10b and 10c from 10a.....	10d			

Note: If your liability exceeds \$150,000, you must use Electronic Funds Transfer (EFT) or wire transfer funds.

Check if you are remitting by: ☐ Wire Transfer ☐ EFT Receipt Number _____

To avoid wire transfer fees, sign up for the Alaska EFT Program, known as ASAP, go to www.tax.state.ak.us/forms/index.htm#asap or call us for information.

Signature	Type or Print Name	Date
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DEPARTMENT USE ONLY

VALIDATION

PMD:

2001 Alaska Fisheries Business Tax Return

Business Name	Federal EIN or SSN	Fisheries Business License Number
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NOTE. First complete Schedules 1-5 as appropriate for your fisheries business. Then transfer the totals to Part 1 and Part 2 below.

PART 1: ESTABLISHED

Schedule	Column A Floating Facility	Column B Shore-Based Salmon Cannery	Column C Shore-Based Facility	DEPARTMENT USE ONLY
1. 1E Caught and Processed				
2. 2E Purchased and Processed				
3. 3E Transported Unprocessed				
4. 4E Custom Processing by Others				
5. 5E Custom Processing for Others				
6. TOTAL VALUE. Add schedules 1-5				
Tax Rate	5% (.05)	4.5% (.045)	3% (.03)	
7. TAX. Multiply line 6 by tax rate	▶	▶	▶	
For Department Use Only	60621	60622	60623	
8. Established Fisheries Tax. Add each entry from line 7. Enter on Page 1, line 1a.....				

PART 2: DEVELOPING

Schedule	Column A Floating Facility	Column B Shore-Based Facility	DEPARTMENT USE ONLY
1. 1D Caught and Processed			
2. 2D Purchased and Processed			
3. 3D Transported Unprocessed			
4. 4D Custom Processing by Others			
5. 5D Custom Processing for Others			
6. TOTAL VALUE. Add schedules 1-5			
Tax Rate	3% (.03)	1% (.01)	
7. TAX. Multiply line 6 by tax rate	▶	▶	
For Department Use Only	60624	60625	
8. Developing Fisheries Tax. Add each entry from line 7. Enter on Page 1, line 1b.....			

PART 3: SEAFOOD MARKETING ASSESSMENT VALUE

Add both lines 6, from Parts 1 & 2 above. Enter here & on Form 04-586 Seafood Marketing Assessment Report.

Transfer To Form 04-578	DEPT USE ONLY
▶	

Schedule 1E	
Business Name	Federal EIN or SSN
Fisheries Business License Number	

SCHEDULE 1E - ESTABLISHED: CAUGHT AND PROCESSED

This schedule must be completed for all established fisheries resources processed by your company that were taken in company-owned or company-subsidized boats operated by employees, or in boats operated under lease or other agreement.

A. FLOATING FACILITY (Note: Salmon must be itemized by subspecies.)

Species	Code	Pounds	Value	Physical Location Where Processing Took Place (List Longitude and Latitude)

Total Value. Enter total on Part 1, line 1, column A.....

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B. SHORE-BASED SALMON CANNERY

Species	Code	Pounds	Value	Physical Location Where Processing Took Place
King	410			
Red	420			
Coho	430			
Pink	440			
Chum	450			

Total Value. Enter total on Part 1, line 1, column B.....

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C. SHORE-BASED FACILITY (Note: Salmon must be itemized by subspecies.)

Species	Code	Pounds	Value	Physical Location Where Processing Took Place

Total Value. Enter total on Part 1, line 1, column C.....

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2001 Alaska Fisheries Business Tax Return

Page ____ of ____

Schedule 1D	
Business Name	Federal EIN or SSN
Fisheries Business License Number	

SCHEDULE 1D - DEVELOPING: CAUGHT AND PROCESSED

This schedule must be completed for all developing fisheries resources processed by your company that were taken in company-owned or company-subsidized boats operated by the employees, or in boats operated under lease or other agreement. **NOTE:** A list of developing commercial fisheries, Form 04-564, is printed after the instructions in this booklet.

A. FLOATING FACILITY					Physical Location Where Processing Took Place (List Longitude and Latitude)
Species	Code	Area Caught	Pounds	Value	
Total Value. Enter total on Part 2, line 1, column A					

B. SHORE-BASED FACILITY					Physical Location Where Processing Took Place
Species	Code	Area Caught	Pounds	Value	
Total Value. Enter total on Part 2, line 1, column B					

		Schedule 2E
Business Name	Federal EIN or SSN	Fisheries Business License Number

SCHEDULE 2E - ESTABLISHED: PURCHASED AND PROCESSED

This schedule must be completed for all established fisheries resources that your company purchased and processed.

A. FLOATING FACILITY (Note: Salmon must be itemized by subspecies.)

Species	Code	Pounds	Value	Physical Location Where Processing Took Place (List Longitude and Latitude)

Total Value. Enter total on Part 1, line 2, column A.....

B. SHORE-BASED SALMON CANNERY

Species	Code	Pounds	Value	Physical Location Where Processing Took Place
King	410			
Red	420			
Coho	430			
Pink	440			
Chum	450			

Total Value. Enter total on Part 1, line 2, column B.....

C. SHORE-BASED FACILITY (Note: Salmon must be itemized by subspecies.)

Species	Code	Pounds	Value	Physical Location Where Processing Took Place

Total Value. Enter total on Part 1, line 2, column C.....

		Schedule 2D
Business Name	Federal EIN or SSN	Fisheries Business License No.

SCHEDULE 2D - DEVELOPING: PURCHASED AND PROCESSED

This schedule must be completed for all developing fisheries resources that your company purchased and processed. **NOTE:** A list of developing commercial fisheries, Form 04-564, is printed after the instructions in this booklet.

A. FLOATING FACILITY					Physical Location Where Processing Took Place (List Longitude and Latitude)
Area Caught	Species	Code	Pounds	Value	

Total Value. Enter total on Part 2, line 2, column A

--

B. SHORE-BASED FACILITY					Physical Location Where Processing Took Place
Area Caught	Species	Code	Pounds	Value	

Total Value. Enter total on Part 2, line 2, column B

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		Schedule 3E
Business Name	Federal EIN or SSN	Fisheries Business License Number

SCHEDULE 3E - ESTABLISHED: TRANSPORTED UNPROCESSED

This schedule must be completed for all established fisheries resources that your company transported unprocessed outside the taxing jurisdiction of Alaska. Use additional schedules if more space is needed. **Note:** The applicable tax rate (floating or shore-based) depends on the status of the company or individual to whom you shipped the resource.

A. FLOATING FACILITY (Note: Salmon must be itemized by subspecies.)

Species	Code	Pounds	Value	Purchaser's Name and Address

Total Value. Enter total on Part 1, line 3, column A.....

B. SHORE-BASED SALMON CANNERY

Species	Code	Pounds	Value	Purchaser's Name and Address
King	410			
Red	420			
Coho	430			
Pink	440			
Chum	450			

Total Value. Enter total on Part 1, line 3, column B.....

C. SHORE-BASED FACILITY (Note: Salmon must be itemized by subspecies.)

Species	Code	Pounds	Value	Purchaser's Name and Address

Total Value. Enter total on Part 1, line 3, column C.....

		Schedule 3D
Business Name	Federal EIN or SSN	Fisheries Business License No.

SCHEDULE 3D - DEVELOPING : TRANSPORTED UNPROCESSED

This schedule must be completed for all developing fisheries resources that your company transported unprocessed outside the taxing jurisdiction of Alaska. Use additional schedules if more space is needed. **NOTE:** The applicable tax rate (floating or shore-based) depends on the status of the company or individual who purchased the resource. A list of developing commercial fisheries, Form 04-564, is printed after the instructions in this booklet.

A. FLOATING FACILITY

Area Caught	Species	Code	Pounds	Value	Purchaser's Name and Address

Total Value. Enter total on Part 2, line 3, column A

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B. SHORE-BASED FACILITY

Area Caught	Species	Code	Pounds	Value	Purchaser's Name and Address

Total Value. Enter total on Part 2, line 3, column B

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		Schedule 4E
Business Name	Federal EIN or SSN	Fisheries Business License No.

SCHEDULE 4E - ESTABLISHED: CUSTOM PROCESSING BY OTHERS

This schedule must be completed for all established fisheries resources that your company had custom processed by another licensed fisheries business. Use additional schedules if more space is needed. **Note:** The applicable tax rate (floating or shore-based) depends on the status of the company or individual who custom processed for you.

A. FLOATING FACILITY (Note: Salmon must be itemized by subspecies.)

Fisheries Processor's		Species	Code	Pounds	Value	Physical Location Where Processing Took Place (List Longitude and Latitude)
License	Name					

Total Value. Enter total on Part 1, line 4, column A.....

B. SHORE-BASED SALMON CANNERY

Fisheries Processor's		Species	Code	Pounds	Value	Physical Location Where Processing Took Place
License	Name					
		King	410			
		Red	420			
		Coho	430			
		Pink	440			
		Chum	450			

Total Value. Enter total on Part 1, line 4, column B.....

C. SHORE-BASED FACILITY (Note: Salmon must be itemized by subspecies.)

Fisheries Processor's		Species	Code	Pounds	Value	Physical Location Where Processing Took Place
License	Name					

Total Value. Enter total on Part 1, line 4, column C.....

Schedule 4D

Business Name	Federal EIN or SSN	Fisheries Business License Number
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SCHEDULE 4D - DEVELOPING: CUSTOM PROCESSING BY OTHERS

This schedule must be completed for all developing fisheries resources that your company had custom processed by another fisheries business. Use additional schedules if more space is needed. **NOTE:** The applicable tax rate (floating or shore-based) depends on the status of the company or individual who custom processed for you. A list of developing commercial fisheries, Form 04-564, is printed after the instructions in this booklet.

A. FLOATING FACILITY

Fisheries Processor's		Area Caught	Species	Code	Pounds	Value	Physical Location Where Processing Took Place (List Longitude and Latitude)
License	Name						

Total Value. Enter total on Part 2, line 4, column A

B. SHORE-BASED FACILITY

Fisheries Processor's		Area Caught	Species	Code	Pounds	Value	Physical Location Where Processing Took Place
License	Name						

Total Value. Enter total on Part 2, line 4, column B

		Schedule 5E
Business Name	Federal EIN or SSN	Fisheries Business License Number

SCHEDULE 5E - ESTABLISHED: CUSTOM PROCESSING FOR OTHERS

This schedule must be completed for all established fisheries resources that your company custom processed for someone other than another licensed fisheries business. Use additional schedules if more space is needed. **NOTE:** The applicable tax rate (floating or shore-based) depends on the status of **your** fisheries business, not the company or individual for whom you did custom processing.

A. FLOATING FACILITY (Note: Salmon must be itemized by subspecies.)					Physical Location Where Processing Took Place (List Longitude and Latitude)
Customer's Name and Address	Species	Code	Pounds	Value	

Total Value. Enter total on Part 1, line 5, column A.....

B. SHORE-BASED SALMON CANNERY					Physical Location Where Processing Took Place
Customer's Name and Address	Species	Code	Pounds	Value	
	King	410			
	Red	420			
	Coho	430			
	Pink	440			
	Chum	450			

Total Value. Enter total on Part 1, line 5, column B.....

C. SHORE-BASED FACILITY (Note: Salmon must be itemized by subspecies.)					Physical Location Where Processing Took Place
Customer's Name and Address	Species	Code	Pounds	Value	

Total Value. Enter total on Part 1, line 5, column C.....

2001 Alaska Fisheries Business Tax Return

Page ____ of ____

Schedule 5D	
Business Name	Federal EIN or SSN
Fisheries Business License No.	

SCHEDULE 5D - DEVELOPING: CUSTOM PROCESSING FOR OTHERS

This schedule must be completed for all developing fisheries resources that your company custom processed for someone other than another licensed fisheries business. Use additional schedules if more space is needed. **NOTE:** The applicable tax rate (floating or shore-based) depends on the status of **your** fisheries business, not the company or individual for whom you did custom processing. A list of developing commercial fisheries, Form 04-564, is printed after the instructions in this booklet.

A. FLOATING FACILITY						Physical Location Where Processing Took Place (List Longitude and Latitude)
Customer's Name and Address	Area Caught	Species	Code	Pounds	Value	
Total Value. Enter total on Part 2, line 5, column A						

B. SHORE-BASED FACILITY						Physical Location Where Processing Took Place
Customer's Name and Address	Area Caught	Species	Code	Pounds	Value	
Total Value. Enter total on Part 2, line 5, column B						

2001 Alaska Fisheries Business Tax Return

		Schedule 6
Business Name	Federal EIN or SSN	Fisheries Business License Number

SCHEDULE 6: CUSTOM PROCESSOR INFORMATION REPORT

This schedule must be completed for fish resources that your company processed for other licensed fisheries business. Please provide the information below for each licensed fisheries business for whom you did custom processing during the calendar year. Use a separate line for each species you processed for each business. Use additional schedules if more space is needed.

Note: Salmon must be itemized by subspecies.

[illegible]

2001 Alaska Fisheries Business Tax Return

Schedule 7

Business Name	Federal EIN or SSN	Fisheries Business License Number
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SCHEDULE 7: SOLD UNPROCESSED IN ALASKA

This schedule must be completed for all established and developing fisheries resources sold unprocessed inside the State of Alaska by your company. Use a separate line for each species you sold to each purchaser. Use additional schedules if more space is needed.

Note: Salmon must be itemized by subspecies.

[illegible]

2001 Alaska Fisheries Business Tax Return

		Schedule 8
Business Name	Federal EIN or SSN	Fisheries Business License Number

SCHEDULE 8: POUNDS DISCARDED

This schedule must be completed for all established and developing fisheries resources reported by your company as discarded to the Alaska Department of Fish and Game. Use separate line for each species you discarded.

Note: Salmon must be itemized by subspecies.

[illegible]

Total Discarded

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2001 Alaska Fisheries Business Tax Return

Schedule WB

Business Name	Federal EIN or SSN	Fisheries Business License Number
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A.W. "Winn" Brindle Scholarship Credit

Explanation of Credit. A taxpayer is allowed a credit for contributions made during the tax year to the A.W. "Winn" Brindle memorial scholarship

Limitation. The credit is limited to 5% of the business tax liability. Complete only one schedule. If your fisheries business files more than one return, use this schedule for only one return.

DEPT USE ONLY

1. Total Tax Before Credit. Enter the amount from Page 1, line 1c, of your Alaska Fisheries Business Return.....	1		
2. A.W. "Winn" Brindle Scholarship Contribution made during 2001.....	2		
3. Multiply line 1 by 5% (.05).....	3		
4. Compare the amounts on lines 2 and 3. Enter the lesser amount here and on Page 1, line 2a, of Form 04-574.....	4		

Form 04-574.WB (Rev 12/01)

2001 Alaska Fisheries Business Tax Return

Schedule EC

Education Credit

Explanation of Credit. A taxpayer is allowed a credit for cash contributions accepted for direct instruction, research, and educational support purposes, including library and museum acquisitions. Contributions accepted for endowment purposes are also eligible for the credit. The contribution must be given to a regionally accredited, public or private nonprofit, two or four-year college or university foundation in Alaska.

Limitation. The credit is limited to 50% of contributions of not more than \$100,000; and 100% of the next \$100,000 of contributions. A contribution claimed as a credit under this section may not be claimed as a credit against other state taxes. See AS 43.75.018.

Complete only one schedule. If your fisheries business files more than one return, use this schedule for only one return.

Recipient	Date	Amount	

DEPT USE ONLY

1. Amount of qualified cash contributions.....	1		
2. Multiply the lesser of line 1 or \$100,000 by 50% (.50).....	2		
3. Enter 100% of the next \$100,000 of contribution.....	3		
4. Total allowed Alaska Education Credit. Add lines 2 and 3; enter here and on Page 1, line 2b, of Form 04-574.....	4		

Form 04-574.EC (Rev 12/01)

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State of Alaska
2001 Seafood Marketing Assessment Return

Department of Revenue
 Tax Division
 PO Box 110420
 Juneau, Alaska 99811-0420
 Telephone 907.465.3775
 Fax 907.465.3566

DEPT USE ONLY
 FSN

Due Date: March 31, 2002

Federal EIN or SSN			Telephone Number		Fax Number	
Individual or Corporation Name			E-mail Address			
Business Name			Contact Person			Title
Mailing Address			Check if: <input type="checkbox"/> Amended (attach explanation)			
City	State	Zip Code	Make checks payable to: Alaska Department of Revenue			

A. Fisheries Bus. Lic No.	B. Facility Location or Vessel Name	C. Value of Seafood Products (from Part 3 of each Fisheries Tax Return)	DEPARTMENT USE ONLY

1. Total value of seafood products listed in column C. (If less than \$50,000, skip lines 2 - 5, sign the return, and file it on or before the due date).....▶
2. Assessment. Multiply the value on line 1 by .3% (.003).....▶

1		
2		

Amount Due

3. Add penalty for late filing (see instructions).....▶
4. Add penalty for late payment (see instructions).....▶
5. Interest (11% compounded quarterly).....▶
6. Total amount due (add lines 2, 3, 4, and 5).....▶

3		
4		
5		
6		

Note: If your liability exceeds \$150,000, you must use Electronic Funds Transfer (EFT) or wire transfer funds.

Check if you are remitting by: ☐ Wire Transfer ☐ EFT Receipt Number _____

To avoid wire transfer fees, sign up for the Alaska EFT Program, known as ASAP, go to www.tax.state.ak.us/forms/index.htm#asap or call us for information.

Signature	Type or Print Name	Date
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DEPARTMENT USE ONLY PMD:	VALIDATION
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Department of Revenue
Tax Division
PO Box 110420
Juneau, Alaska 99811-0420
Telephone 907.465.3775
Fax 907.465.3566

State of Alaska
2001 Fisheries Business Tax Return
Tax Exclusion

DEPT USE ONLY
FSN

This return is for use only by a fisher claiming exclusion from payment of the fisheries business tax under AS 43.75.017.

Federal EIN or SSN			Fisheries Business License No.	Entry Permit No. or Interim Use Permit No.
Name			Vessel Name	
Mailing Address			Commercial Fisheries Vessel License Number	
City	State	Zip Code	Daytime Telephone Number	Fax Number

Under AS 43.75.017 and 15 AAC 75.035, a person is not liable for fisheries business tax when the fisheries resource is frozen aboard a fishing vessel if the following criteria are met:

- 1) the vessel is operated as a commercial fishing vessel under a valid commercial fishing license;
- 2) the fisheries resource is not processed beyond heading, gutting or cleaning, freezing and glazing;
- 3) the fisheries resource that is frozen was caught by the vessel;
- 4) the fisheries resource is sold by the person claiming an exclusion from the tax to a fisheries business licensed under AS 43.75; and
- 5) the person claiming the exclusion is the commercial fisher who caught the fisheries resource.

Please provide the information requested below for frozen fisheries resources you sold to a licensed fisheries business, and for which you are not liable for payment of the tax.

List only one species per line. For example, if you sold frozen coho and frozen halibut to Company A. you would use two lines to report the resources sold to Company A.

DEFINITION OF VALUE

Statutes define "Value" as:

1. The market value of the fisheries resource if the taking of the fisheries resource is done in company-owned or company-subsidized boats operated by employees of the company or in boats that are operated under lease to or from the company or other arrangement with the company and if the fisheries resource is delivered to the company; in this subparagraph, "company" means a fisheries business, a subsidiary of a fisheries business, or a subsidiary or a parent company of a fisheries business; or
2. For fisheries resources other than those described in 1, the actual price paid for the fisheries resource by the fisheries business to the fisher, including indirect consideration and bonus amounts paid for fuel, supplies, gear, ice, handling, tender fees, or delivery, whether paid at the time of purchase of the fisheries resource or tendered as a deferred or delayed payment, in this subparagraph, "delivery" means:
 - a. Transportation of the fisheries resource from the boat or vessel on which the product was taken to a tender; or
 - b. If delivery was not to a tender, transportation of the fisheries resource from the boat or vessel on which the product was taken to a shore-based facility in which delivery of the fisheries resource is normally accepted.

Please Note: If you **export** or **transport** a fisheries resource out of the taxing jurisdiction of Alaska, then you are liable for the tax and can not claim tax exclusion.

Note: Salmon must be itemized by subspecies.

Name of Fisheries Business who Purchased the Resource	Fisheries Business License No.	Species (one type per line)	Code	Pounds Sold	Value

I declare under penalty of unsworn falsification that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief it is true, correct, and complete. If prepared by a person other than the taxpayer, preparer's declaration is based on all information of which preparer has any knowledge.

Signature	Type or Print Name	Date
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DEPARTMENT USE ONLY

VALIDATION

PMD:

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State of Alaska
2001 Alaska Fisheries Business Report of
Bonus or Other Additional Payments

Department of Revenue
Tax Division
PO Box 110420
Juneau, Alaska 99811-0420
Telephone 907.465.3775
Fax 907.465.3566

DEPT USE ONLY
FSN

Federal EIN or SSN			Year in which resources were initially purchased or acquired:	Date bonus payment was made:
Individual or Corporation Name			Fisheries Business License Number	Alaska Business License Number
Business Name			Facility Location or Vessel Name	
Mailing Address			Telephone Number	Fax Number
City	State	Zip Code	E-mail Address	
Contact Person		Title	Check if: <input type="checkbox"/> Amended (attach explanation)	

This report must be filed and the additional tax paid no later than the last day of the month following the month in which the additional payment was made.

Additional Tax Liability

DEPT USE ONLY

1a. Established. Enter amount from Part 1, line 8.....	1a			
1b. Developing. Enter amount from Part 2, line 8.....	1b			
1c. Total Tax Liability. Add lines 1a and 1b.....	1c			

Additional Credits

2a. A.W. "Winn" Brindle Credit. Schedule WB, line 4.....	2a			
2b. Alaska Education Credit. Schedule EC, line 4.....	2b			
2c. Total Credits. Add lines 2a and 2b.....	2c			

Amount Due

3. Subtract line 2c from line 1c.....	3		
4. Add penalty for late filing (see instructions).....	4		
5. Add penalty for late payment (see instructions).....	5		
6. Interest (11% compounded quarterly).....	6		
7. Total Amount Due. Add lines 3, 4, 5, and 6.....	7		

Amount You Owe

I declare under penalty of unsworn falsification that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief it is true, correct, and complete. If prepared by a person other than the taxpayer, preparer's declaration is based on all information of which preparer has any knowledge.

Signature	Type or Print Name	Date
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DEPARTMENT USE ONLY

VALIDATION

PMD:

2001 Alaska Fisheries Business Report of Bonus or Other Additional Payments

Business Name	Federal EIN or SSN	Fisheries Business License Number
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NOTE: First complete Schedules 1-5 . Then transfer the totals to Part 1 and Part 2 below.

(Remember, you need to submit Schedules 1-5 with this Bonus Return. If you need additional Schedules, they are available online at www.tax.state.ak.us/forms)

PART 1: ESTABLISHED

Schedule			Column A Floating Facility	Column B Shore-Based Salmon Cannery	Column C Shore-Based Facility	DEPARTMENT USE ONLY
1.	1E	Caught and Processed				
2.	2E	Purchased and Processed				
3.	3E	Transported Unprocessed				
4.	4E	Custom Processing by Others				
5.	5E	Custom Processing for Others				
6. TOTAL VALUE. Add schedules 1-5						
Tax Rate			5% (.05)	4.5% (.045)	3% (.03)	
7. TAX. Multiply line 6 by tax rate			▶	▶	▶	
For Department Use Only			60621	60622	60623	
8. Established Fisheries Tax. Add each entry from line 7. (Enter on Page 1, line 1a.).....						

PART 2: DEVELOPING

Schedule			Column A Floating Facility	Column B Shore-Based Facility	DEPARTMENT USE ONLY
1.	1D	Caught and Processed			
2.	2D	Purchased and Processed			
3.	3D	Transported Unprocessed			
4.	4D	Custom Processing by Others			
5.	5D	Custom Processing for Others			
6. TOTAL VALUE. Add schedules 1-5					
Tax Rate			3% (.03)	1% (.01)	
7. TAX. Multiply line 6 by tax rate			▶	▶	
For Department Use Only			60624	60625	
8. Developing Fisheries Tax. Add each entry from line 7. (Enter on Page 1, line 1b.).....					

PART 3: Seafood Marketing Assessment Value

Add both lines 6, from Parts 1 & 2 above. Enter here & on Form 04-586 Seafood Marketing Assessment Report.....	▶	DEPT USE ONLY
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Department of Revenue
Tax Division
PO Box 110420
Juneau, AK 99811-0420
Telephone 907.465.3775
Fax 907.465.3566

State of Alaska

2001 Seafood Marketing Assessment Report of Bonus or Other Additional Payments

DEPT USE ONLY FSN

Federal EIN or SSN			Year in which resources were initially purchased or acquired:		Date bonus payment was made:	
Individual or Corporation Name			Contact Person			Title
Business Name			Telephone Number		Fax Number	
Mailing Address			E-mail Address			
City		State	Zip Code		Check if: <input type="checkbox"/> Amended (attach explanation)	

A. Fisheries Bus. Lic No.	B. Facility Location or Vessel Name	C. Value of Seafood Products (from Part 3 of each Fisheries Tax Return)	DEPARTMENT USE ONLY

1. Additional value. Add values in column C.....	1		
2. Previously reported value. Enter total value of seafood.....	2		
3. Total value. Add lines 1 and 2	3		

Additional Assessment

4a. If line 3 is less than \$50,000, sign below and submit to department.....	4a		
4b. If line 3 is greater than \$50,000, and line 2 is less than \$50,000 multiply line 3 by .3% (.003).....	4b		
4c. If line 2 is greater than or equal to \$50,000, multiply line 1 by .3% (.003).....	4c		

Amount Due

5. Amount from line 4(b) or 4(c).....	5		
6. Add penalty for late filing (see instructions).....	6		
7. Add penalty for late payment (see instructions).....	7		
8. Interest (11% compounded quarterly).....	8		
9. Total amount due. Add lines 5 through 8.....	9		

I declare under penalty of unsworn falsification that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief it is true, correct, and complete. If prepared by a person other than the taxpayer, preparer's declaration is based on all information of which preparer has any knowledge.

Signature	Type or Print Name	Date
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DEPARTMENT USE ONLY PMD:	VALIDATION
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Alaska Fisheries Business Tax Voluntary Estimated Payment

Important: To insure proper credit, use the same name, EIN or SSN and license number that will be used on the return.

Date	License Number	Federal EIN or SSN	Calendar Year 2002
Business Name			
Mailing Address			Installment Amount \$
City, State, Zip Code			For Department Use Only

Form 04-574.E (Rev 12/01)

THIS FORM MUST ACCOMPANY ESTIMATED PAYMENTS

Alaska Fisheries Business Tax Voluntary Estimated Payment

Important: To insure proper credit, use the same name, EIN or SSN and license number that will be used on the return.

Date	License Number	Federal EIN or SSN	Calendar Year 2002
Business Name			
Mailing Address			Installment Amount \$
City, State, Zip Code			For Department Use Only

Form 04-574.E (Rev 12/01)

THIS FORM MUST ACCOMPANY ESTIMATED PAYMENTS

Alaska Fisheries Business Tax Voluntary Estimated Payment

Important: To insure proper credit, use the same name, EIN or SSN and license number that will be used on the return.

Date	License Number	Federal EIN or SSN	Calendar Year 2002
Business Name			
Mailing Address			Installment Amount \$
City, State, Zip Code			For Department Use Only

Form 04-574.E (Rev 12/01)

THIS FORM MUST ACCOMPANY ESTIMATED PAYMENTS

Alaska Fisheries Business Tax Voluntary Estimated Payment

Important: To insure proper credit, use the same name, EIN or SSN and license number that will be used on the return.

Date	License Number	Federal EIN or SSN	Calendar Year 2002
Business Name			
Mailing Address			Installment Amount \$
City, State, Zip Code			For Department Use Only

THIS FORM MUST ACCOMPANY ESTIMATED PAYMENTS

Form 04-574.E (Rev 12/01)

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**State of Alaska
Department of Revenue
Tax Division
PO Box 110420
Juneau, AK 99811-0420**

Alaska Fisheries Business Tax Return

TO: